



THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD.

(GOVERNMENT OF GUJARAT UNDERTAKING)
(CIN : U65910GJ1980SGC003957)

Web site : www.gscscl.gujarat.gov.in

E-mail: md-gscscgujarat.gov.in

Reg. Office : Sector : 10-A, "CH" Road, Near New Sachivalay, Gandhinagar-382010.

Phone: 079-23221037-38, Fax No. 079-23222707, 23220353

TENDER DOCUMENT
FOR
SERVICES OF SPRAYING & FUMIGATION TREATMENT
for
FOODGRAINS, COARSE GRAINS, PULSES etc.
And Also
Services for Godown Fumigation & Rodent Control.

TENDER Notice No. GSCSC/ QC/Pest Control Services/Spraying, Fumigation & Rodent Control / 2018-19, Date : 11-05-2018.
(TQC-Fumi-Spray-Services-11052018)

Price: Rs. 1000 / =

TENDER Notice No. GSCSC/ QC/Pest Control Services/Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018.



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**TENDER NOTICE FOR SERVICES OF SPRAYING & FUMIGATION TREATMENT
TO FOODGRAINS, COARSE GRAINS, PULSES etc.
AND SERVICES FOR GODOWN FUMIGATION & RODENT CONTROL.**

Gujarat State Civil Supplies Corporation Ltd invites Bids through e-Tendering method from the eligible Technical Institution / Organization / corporate body/Company/Firm or experience institution have an experience to giving the services for Spraying & Fumigation treatment to Foodgrains & Pulses, Godown fumigation & Rodent Control.

The services should be provided mainly at our Taluka Godowns, at Hired Godowns or at any place in Gujarat will be informed by GSCSCL.

All interested Technical Institution / Organization / corporate body or experienced institutions are advised to download the tender documents published for the purpose from web site <https://gscsc.nprocure.com> on or before dt. 05-06-2018, 12.30 PM for further details.

TENDER Notice No. GSCSC/ QC / Pest Control Services / Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018. (TQC-Fumi-Spray-Services-11-05-2018)

General Manager (QC)

TENDER Notice No. GSCSC/ QC/Pest Control Services/Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018.

SECTION-I : INVITATION FOR BIDS (IFB) FROM ELIGIBLE BIDDERS FOR Technical Intuition / Organization / corporate body or experience institution/Company/Firm have vast experience about to given the services for Spraying & Fumigation treatment to Foodgrains & Pulses, Godown fumigation and Rodent Control.

The services of Spraying & fumigation to foodgrains and pulses, Godown fumigation & Rodent Control are required before and during the storage of foodgrains & pulses for preservation at different godown centers of GSCSCL in Gujarat.

TENDER Notice No. GSCSC/ QC / Services / Spraying & Fumigation/Food grain & Pulses/ 2018-19, Date. 08-05-2018. (TQC-Fumi-Spray-Services-08052018)

Sr	Particulars	Details
1	Pre-bid Meeting	22-05-2018 at 15=00 pm
2	Closing date & time for downloading of Tender Document	05-06-2018 at 12=30 pm
3	Date & Time for submission of Technical Bid	Up to 05-06-2018 at 13=00 pm
4	Address/ Place for submission of Technical Bid	General Manager (QC), The Gujarat State Civil Supplies Corporation Ltd., Sector-10A, CH Road, Gandhinagar – 382 043. Phone No.079-23221037-38. Fax No.:079-23222707.
5	Price of Tender Document	The bid document can be viewed online free of cost, but in case bid is submitted Rs.1000/- (Rupees one thousand only) payable through DD/Pay Order at Gandhinagar in favour of "The Gujarat State Civil Supplies Corporation Ltd." along with submission of Technical Bid.
6	EMD	Rs. 40,000 (Rupees forty thousand only) payable through DD/Pay Order at Gandhinagar in favour of "The Gujarat State Civil Supplies Corporation Ltd." along with submission of Technical Bid.

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TENDER Notice No. GSCSC/ QC/Pest Control Services/Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018.

#	Particulars	Details
7	Date & Time and place for opening of Technical Bid	05-06-2018, 15=00 PM Committee Room, The Gujarat State Civil Supplies Corporation Ltd., Sector-10A, CH Road, Gandhinagar – 382 043 Phone No.079-23221037-38, 079-23220353 Fax No. 079-23222707, 079-23220353 In the event of specified date being declared a holiday for Corporation's office, the due date for submission and opening of bids will be the following working day at the appointed time.
8	Last Date & Time for submission of Commercial/ Price Bid through e-Tendering	05-06-2018, 12.30 PM
9	Date, Time and Place for opening of Commercial/ Price Bid submitted through e-Tendering	05-06-2018, 16.30 PM Committee Room, The Gujarat State Civil Supplies Corporation Ltd., Sector-10A, CH Road, Gandhinagar – 382 043 Phone No.079-23221037-38, 079-23220353 Fax No. 079-23222707, 079-23220353 In the event of specified date being declared a holiday for Corporation's office, the due date for submission and opening of bids will be the following working day at the appointed time.
10	SERVICES	Spraying / Fumigation work and Rodent control treatment should be carried out on written request received from Dy. District Manager(grade-2) of related district office of GSCSCL, City Manager,Ahmedabad or from QC branch, Head office, GSCSCL. Bidder(Agency) should carried out the cleaning and brushing work on and around the stack after the treatment of Fumigation of the stack. Approximate cost of work in one year is about 12 00 000/=.
11	Performance Security Deposit	Rs. 60,000 (Rupees Sixty thousand only) through crossed A/c pay DD/Pay Order payable at Gandhinagar in favour of "The Gujarat State Civil Supplies Corporation Ltd. "

All bids are to be submitted strictly as per the terms and conditions and formats given in the bid document and no deviation, whatsoever, will be accepted. Conditional Bids will not be accepted. GSCSC reserves the right to reject any or all Bids without assigning any reason, whatsoever. The bid document is non transferable.

General Manager (QC)

TENDER Notice No. GSCSC/ QC/Pest Control Services/Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018.

SECTION – II: INSTRUCTIONS TO BIDDERS (ITB)

Instruction to Bidders for Online Tendering (e-Tendering):

1. Tender documents are available only in electronic format which Bidders can download free of cost from website <https://gscsc.nprocure.com> till the time duration mentioned at IFB. However, in case bid is submitted tender document fees (TDF) as mentioned in IFB needs to be submitted along with tender.
2. Technical bid required to be submitted in physical form with required TDF, EMD and documents. Commercial bid should be submitted online through the website <https://gscsc.nprocure.com>
3. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Signature Certificate (Class III) as per Information Technology Act-2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact (n) Code solutions- a division of GNFC Limited, who are licensed Certifying Authority by Government of India.
4. All bids should be digitally signed, for details regarding digital signature certificate and related training involved bidders may contact at the below mentioned address:
(n)Code solutions
A division of GNFC Ltd.,
301, GNFC Info-Tower, Sarkhej-Gandhinagar Highway, Bodakdev,
Ahmedabad- 380 054 (India), Telephone: +91 79 26857316/17/18
Fax: +91 79 26857321, E-mail: nprocure@gnvfc.net
Mobile: 09428219513
5. Kindly take note that, valid Digital Signature Certificates is must for all the interested bidders / manufacturers for this tender including proprietor, partnership firms, registered firms, co-operative societies, association or any other legal entities.
6. Online tendering process is not possible without valid digital signature certificate
7. Interested bidders are advised to complete their procedure for taking digital signature certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.
8. If any Bidder fails to submit the on-line tender due to pending procedure for taking valid digital signature certificate or any other reason; neither (n)Code solutions nor GSCSC is responsible for it.
9. All the manufacturer / bidders who have no facility to participate in on-line tenders are advised to contact (n) code solutions for the same.

10. Free vendor training camp will be organized every Saturday between 4.00 to 5.00 P.M. at (n) Code solutions-A Division of GNFC Ltd., Bidders can take benefit of the same after sending written confirmation in advance.
11. GSCSC may organize a preliminary training camp for the understanding of e-Tendering procedure. Interested bidders are requested to send their written request within seven days from the date of Tender Notice published in the news paper, if they need such information or training.
12. All the correspondence in respect to training, support or digital signature certificate should be addressed to (n)code solutions directly on the above mentioned address
13. No physical submission of price / commercial bid will be entertained as it should be furnished on-line only. Also no fax, e-mail, SMS, letters or any other form of communication will be entertained for the same.
14. Any attempt to submit price bid through mode other than on-line will result in cancellation of bid and forfeiture of EMD of the concerned bidder.
15. Tender document fees in respect to tender and earnest money deposit in respect to tender should be submitted 'off-line' at specified dates, time and place as mentioned at IFB.
16. Interested Bidders can view these tender documents online. Bidders can download tender documents as mentioned above and Bidders who wish to submit their offer shall pay tender fee & earnest money deposit in form of Account Payee Demand Draft payable at Gandhinagar drawn on any Nationalized Bank or Scheduled Bank in favour of The Gujarat State Civil Supplies Corporation Ltd., Gandhinagar.

SECTION-III: REQUIREMENT AND GENERAL CONDITIONS:**01. SCOPE OF WORK:**

THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD. (GSCSC) is a GOVERNMENT OF GUJARAT undertaking engaged in procurement, transportation, storage and distribution of various food articles like food grains, coarse grains, pulses, sugar, edible oil, iodized salt etc. for the requirement of welfare schemes like Targeted Public Distribution System (TPDS), Mid Day Meal (MDM), Integrated Child Development Scheme (ICDS) etc.

To preserve the various stored commodities mainly wheat, rice & pulses etc. Bidder is expected to carry out the following task.

- (1) The bidder have to provide services mainly at Rjkot, Amreli, Surendranagar, Bhavnagar, Junagadh, Jamnagar, Ahmedabad, Kutch, Anand, Sabarakantha and other district and taluka head quarters of GUJARAT.
- (2) As per requirement, the bidder have to provide services for spraying on stack assign by Deputy District Manager(Grade-2) of respective district office of GSCSC.
- (3) The bidder have to provide Services of Fumigation, cleaning & brushing of stack assign by Deputy District Manager(Grade-2) of respective district office of GSCSC.
- (4) The bidder have to provide services of spraying by D.D.V.P, Malathion or any chemical/pesticides which is safely and effectively applicable for preservation of foodgrains/pulses.
- (5) The bidder have to provide services of FUMIGATION by ALP or by using any any fumigant which is safely applicable for preservation of foodgrains/pulses. .
- (6) The bidder have to provide services including cost of the chemical/ Pesticides / fumigants, fumigation cover, spray pump and any other required materials / items.

Rodent treatment :

The bidder have to provide rodent control service at our Godowns and offices. The brief details are as under.

- (1) There shall be lay bats without poison for 3 to 4 days to study the rat movement. This will form habit for rats to pickup their food from particular place.
- (2) Depending on the rat movement there shall be lay acute poison/single dose anticoagulant baits (bromadiolone) in and outside of premises. Treatment of single dose anticoagulant baits is preferable as it dose not have any ill effects on other mammals and pets. Also, it can never create bait shyness due to slow in showing results.
- (3) Visible rat holes in and around the premises shall be fumigated by ALP (Aluminum phosphide) tablets and shall be sealed with mud. This will affect on rats which hide in their burrow.

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(4) Agency can also use glue pads and mechanical traps.

Agency can follow above or any other authentic method for rat control. In short GSCSC has required rodent free premises for about four months after given the rodent treatment.

2. ESTIMATED QUANTITY:

The Gujarat State Civil Supplies Corporation Ltd is engaged in procure/purchase, storage and distribution of wheat, rice and pulses for different Govt. Schemes. In 2016-17, GSCSCL has deal with Apx. 2.18 million MT of wheat-rice and 19063 MT pulses. During storage of foodgrains and pulses GSCSCL has to required the preservation treatment – spraying & fumigation for stored foodgrains and pulses. The work for preservation treatment required is depends on quality, staorage coditions, weather coditions etc. The GSCSC have apx. 200 godown centers for storage of foodgrains. GSCSCL also hired the godown for storage of foodgrains. The agency has to provide the services of spraying & fumigation for stored foodgrain when ever and wherever required by GSCSC. The GSCSC spend apx. Rs. 12,00,000 for preservation treatment during 2016-17.

04. ELIGIBILITY FOR BIDDING:

- 1 Bidders be they individuals, proprietary or partnership firms, registered companies or any other legal entities **having own Technical Expertise systems.**
- 2 The bidders' establishment should be in **operation for at least last two years** on the date of submission of bid and service work **turnover** of such bidder during one of the **years** should not be less than **Rs. 10 lakhs per annum.** In support of this, copy of registration and copies of audited balance sheet and profit & loss account of respective period certified by a Chartered Accountant should be enclosed.
- 3 The bidder should have minimum **two years of experience** in service of spraying & fumigation for Foodgrains . Copies of work order or other proof are to be enclosed with the bid.
- 4 The bidder should have sufficient Technical staff facility to work at storage godowns situated mostly at district and taluka head quarters.
- 5 The bidder should have to provide sufficient Technical Instruments like spraying pump, fumigation cover, brushes and tools for cleaning etc.
- 6 The bidder should have sufficient quantity of pesticides / insecticides for spraying and fumigation treatment.
- 7 Bidder is required to submit certified copy of the Central & State sales tax/ VAT registration certificates, relevant PAN cards, partnership deed in case of partnership firm, constitution / Memorandum & Article of Association in case of Registered Company or like documents, as the case may be.

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- 8 An undertaking to the effect that the bidder has not been debarred/ disqualified/ suspended from making supplies by any Government Organisation on account of any valid reason shall be submitted along with the bid. The bid of bidder who has been so debarred/ disqualified/ suspended will not be considered for evaluation.
- 9 The bidder should be able to satisfy the GSCSC of its capability to provide same services. The bidder should submit an affidavit to this effect in a format given by GSCSC.
- 10 Bidder shall furnish all documents establishing the eligibility and conformity to the Bid Document of all Goods and Services, which the bidder proposes to work/supply under the Contract. The bidder should ensure that all certified copies are legible.
- 11 Bidder has to provide required licenses and certifications for pest control & Rodent control work.

05. PRICE BASIS

The price of service shall be inclusive of all applicable relevant expenses like cost of items the material, labour charges, fares etc also inclusive of all Govt. duties, GST and other taxes as presently applicable.

Prices quoted by the Bidder shall be firm and fixed during the Bidder's performance of the Contract and not subject to variation on any account, whatsoever. A Bid submitted with an adjustable price basis will be treated as non-responsive and rejected.

06. COST OF BIDDING

The Bidder shall bear all costs associated with the preparation and submission of its Bid and the Corporation will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the bidding process.

07. CONTENTS OF BIDDING DOCUMENT

The Bidder is expected to examine all instructions, forms, terms and specifications in the bidding document. Failure to furnish all information required by the bidding documents on submission of a bid may result in rejection of its bid.

08. CLARIFICATION/ OTHER INFORMATION OF BIDDING DOCUMENT

For any clarification/other information in regard to this IFB, queries may be sent to the General Manager-QC, GSCSC at Fax. No.079-23222707 in writing within 7 days of publication of this IFB. Queries received after 7 days from the publication of this IFB will not be answered.

09. LANGUAGE OF BID

The bid particulars are required to be submitted in English language. However, documents such as certificates and other enclosures to the bid document can be in any language. However, in case those documents are in language other than English, Hindi or Gujarati, the true translation in English thereof will have to be furnished along with tender document by the bidder.

10. BID CURRENCIES

The bidder will quote prices, submit Tender Document Fee (TDF)/ Earnest Money Deposit (EMD)/Performance Security Deposit and claim payment against supplies/services in Indian Rupees.

11. TENDER DOCUMENT FEE:

The bidder shall enclose Tender Document Fee (TDF) for the value of **Rs.1000/-** (Rupees one thousand only) in form of a crossed account payee demand draft/pay order issued by a nationalized or schedule or reputed private bank in favour of "The Gujarat State Civil Supplies Corporation Ltd." payable at Gandhinagar. No exemption from submitting Tender Document Fee shall be given to any party on any count whatsoever. Offers received without TDF or offers not accompanied by the required amount of TDF shall be rejected outright. TDF received after the opening of Technical Bid shall not be accepted and the offers shall be treated as without TDF and will be accordingly rejected. TDF is non-refundable.

12. EARNEST MONEY DEPOSIT (EMD):

The bidder shall enclose EARNEST MONEY DEPOSIT of **Rs. 40,000/=** (Forty thousand rupees only) in form of a crossed account payee demand draft/pay order issued by a nationalized or schedule or reputed private bank in favour of "The Gujarat State Civil Supplies Corporation Ltd." payable at Gandhinagar. No exemption from submitting EMD shall be given to any party on any count whatsoever. Offers received without EMD or offers not accompanied by the required amount of EMD shall be rejected outright. EMD received after the opening of Technical Bid shall not be accepted and the offers shall be treated as without EMD and will be accordingly rejected. The EMD is required to protect the Corporation against risk of Bidder's conduct, which would warrant its forfeiture.

The EMD shall be forfeited:

- a) if a Bidder withdraws its bid during the period of bid validity or
- b) if the Bidder changes the rate after procedure of the price negotiations is completed with the respective L-1 bidder or
- c) in case of the successful bidder, if the Bidder fails:
 - (i) to furnish Performance Security Deposit in accordance with the Tender Document
 - or (ii) to sign the Contract in accordance with the Tender Document

No interest will be paid on EMD. Unsuccessful bidder's EMD will be returned as early as possible, but not later than 90 (ninety) days after the expiry of the period of bid validity prescribed by the Corporation. Successful bidder's EMD will be returned upon the bidder's furnishing the Performance Security Deposit and signing of contract. The EMD amount will not be adjust against PSD.

13. PERIOD OF VALIDITY OF BIDS

Bids shall remain valid for a period of **120 days** from the last date prescribed for submission of bids. A bid valid for a shorter period will be rejected by the Corporation as non-responsive. In exceptional circumstances, the Corporation may request the Bidder(s) for an extension of the period of validity.

14. SEALING, MARKING AND SUBMISSION OF BIDS

Bidder should sign on each page of the tender document as a part of acceptance of all terms and conditions. Bidder should submit tender in form of technical bid as well as commercial bid as follows:

A. Technical bid:

TECHNICAL BID DOCUMENTS:

The following documents shall comprise the Technical Bid:

- a. The original bid document duly signed and stamped on each page as an acceptance of terms and conditions of the tender,
- b. The detail/ documents proving and establishing the eligibility criteria as mentioned in this tender document. Necessary records for proof should also be submitted.
- c. Tender Document Fee (TDF),
- d. Earnest Money Deposit (EMD),
- e. Power of Attorney/Letter of Authorization of the signatory of the bid document duly notarized,
- f. Copy of registration to establish that bidder's establishment is in operations for the minimum period as required in the eligibility criteria.
- g. Copies of work orders/ supply orders/ performance statements or other proofs for the experience of supplying such type of scientific equipments and other related items.
- h. Copy of ISO/ IS or any other Certification for servicing.
- i. Copies of the latest Balance Sheets/Profit & Loss Accounts for the period as required in the eligibility criteria, certified by a chartered accountant.
- j. A self declaration of bidder for detail for good experience, reputation and not debarred/ disqualified/ suspended by Govt. organization,
Affidavit to declare that bidder has all facilities to accomplish the task prescribed in the tender as per the terms & condition of the tender.

The Technical Bid as mentioned above together with Company's/ Firm's details duly filled in the prescribed format shall be submitted.

All the detail as mentioned in Technical Bid documents, other detail as required in this tender document, as well as the demand draft of Tender Document Fee (TDF) and Earnest Money Deposit (EMD) as per the tender condition should be submitted in the sealed cover containing technical bid.

B. FINANCIAL BID/ COMMERCIAL BID/ PRICE BID:

The commercial bid should be submitted online / through e-Tendering only.

Bidder should put the technical bid cover into one sealed cover superscribing "**Tender for QC - SPRAYING & FUMIGATION TREATMENT**". Also mention the tender notice number, name, address, phone number, fax number and mobile number of the tenderer. The technical bid shall be submitted in identical duplicate set with all pages numbered and both sets kept in separate envelopes one marked as "ORIGINAL" and the other "COPY". The envelope shall indicate the name and address of the Bidder to enable the Bid to be returned unopened in case it is declared "late". If the outer envelope is not sealed and marked as required, the Corporation will assume no responsibility for the Bid's misplacement or premature opening. Technical Bids should be hand delivered to ensure timely arrival.

15. LATE BIDS

Any Bid received by the Corporation after the deadline for submission of Bids prescribed by the Corporation in this document will be rejected and returned unopened to the Bidder.

16. OPENING OF BIDS:

First of all technical bid cover will be opened at the time of opening of the tender. If it found that technical bid submitted by the bidder is as per the terms and conditions of the tender and bidder satisfies all the requirements and eligibility criteria as per the tender document then and only then commercial bid of the bidder, submitted through e-Tendering will be opened.

17. PRELIMINARY EXAMINATION OF BIDS

The bids will be evaluated in accordance with the terms and conditions specified in the Bid document. Bid with any assumption or condition imposed by the bidder having any bearing on price, will not be considered as responsive and is liable to be rejected. The Corporation will examine each Bid to determine its completeness, computational errors, if any, furnishing of required sureties, proper signing of documents, and general orderliness of bids. Arithmetical errors, if any, will be rectified by the Corporation. Prior to financial evaluation, the Corporation will determine the substantial responsiveness of each Bid to the Bidding Documents. For purposes of these Clauses, a substantially responsive Bid is one, which conforms to most of the terms and conditions of the Bidding Documents.

18. EVALUATION AND COMPARISON OF BIDS

The bids received of each bidder will be primarily evaluated in respect of each qualification criteria, technical, financial and supplying capability, various certifications, reports/documents submitted and the price for the set.

19. NEGOTIATION FOR PRICE REDUCTION:

The Corporation in order to have competitive price will have option to negotiate for price reduction with the bidder who has offered the lowest rate (L-1) for each item and whose tenders have been found to be valid.

20. AWARD CRITERIA

The evaluation of the bids will be conducted in accordance with the Corporation's policies and shall be based on price, certification, experience, servicing and other relevant factors etc. deemed to be advantageous to the Corporation. Appointment order as service provider for pest control will be given to the selected bidder(s) after submission of all the required information, evidence of certification & experience of pest control service provider.

Corporation also reserves the right for division of scope of work or limiting the scope of work. It is their prerogative to take a decision in the best interest of the corporation and it is not necessary to award the contract to the lowest bidder.

GSCSC may give order for providing of pest control services to eligible /qualified L1 bidder with do work as per scope of work mentioned in the tender document, with finalized after negotiation with L1 bidder. If L1 bidder not fulfill any requirement GSCSC may give the work to eligible L2 bidder.

22. TRANSIT RISK

In the event of appoint order being placed with the bidder, the bidder shall deliver the services at the delivery location at bidders own risk and cost.

23. RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS.

The Corporation reserves the right to accept or reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for the Corporation's action.

24. NOTIFICATION OF AWARD

Prior to the expiration of the period of the bid validity, the Corporation will notify the successful bidder in writing by hand delivery or a registered letter/fax/email to be confirmed in writing by a registered letter intimating acceptance of bid.

The successful bidder will be expected to provide pest control services as and when required by GSCSCL.

The standard general and special terms included in this IFB together with bidder's responses, will form part of contract, unless otherwise negotiated.

GSCSC may give order for providing of pest control services to eligible /qualified L1 bidder with do work as per scope of work mentioned in the tender document, with finalized after negotiation with L1 bidder. If L1 bidder not fulfill any requirement GSCSC may give the work to eligible L2 bidder.

25. PERFORMANCE SECURITY DEPOSIT (PSD):

Within 15 working days of receipt of notification of award, the successful bidder shall furnish Performance Security Deposit (PSD) for the contract period amounting to **Rs. 60,000 (Rupees sixty thousand only)** payable through DD/Pay Order of schedule bank or reputed private bank in favour of "The Gujarat State Civil Supplies Corporation Ltd." payable at Gandhinagar. Failure of the successful bidder to submit the Performance Security Deposit shall constitute sufficient ground for the annulment of the award and forfeiture of the EMD in which event the Corporation may make the award to the next evaluated bidder or call for new bids.

The bidder will not be allowed to adjust EMD amount against PSD. No interest will be paid on PSD.

The proceeds of the Performance Security Deposit shall be payable to the Corporation as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. The PSD shall be forfeited, if the successful bidder fails to perform as per the terms and conditions of the contract/ tender document or in case contract is terminated due to breach of contract by bidder.

The performance security deposit will be discharged by the Corporation and returned to the Supplier on due performance of the contract for the contract period;

- a) not later than six (6) months following the date of completion of warranty period of one year from the date of contract, or
- b) after adjusting the final accounts, or
- c) after submission of the indemnity bond by the bidder on the stamp paper in a format given by the Corporation and completion of the respective accounts with the tenderer or whichever is later.

26. SIGNING OF CONTRACT

After intimation to the successful bidder of acceptance of its bid, a contract between the Corporation and bidder will be signed within 15 working days.

27. CONTRACT COMPLETION PERIOD

The Contract will remain in force for a period of **one year** from the date of execution of the Contract without any price escalation. The contract completion period could be extended for a period of **three months** by GSCSC without any price escalation in the interest of the scheme. The contract completion period could be extended for a period as mutually agreed between both the parties, without any price escalation, not extending beyond further 12 months from the date of completion of original contract under any circumstances.

Any variation in price of raw material or price index or Government Taxes/duties or any other reason, whatsoever, shall not affect the agreed rates and shall not vitiate the contract and the bidder will be bound to continue to provide services at the agreed rates/price.

GENERAL CONDITIONS OF THE CONTRACT (GCC)**1. DEFINITIONS**

- a) The Contract is the contract between the Corporation and the Bidder/Service provider to execute & complete the agreed services as per attachments and appendices.
- b) The GSCSC is THE GUJARAT STATE CIVIL SUPPLIES CORPORATION LTD. – a company with their registered office located at Sector-10A, CH Road, GANDHINAGAR. The GSCSC is the party who will employ the Service Provider/Manufacturer/Supplier/Dealer to execute the contract.
- c) The bidder/Service provider means an individual/firm/registered company etc. who's Bid to carry out the supply of service as per services has been accepted by the GSCSC.
- d) The Agency's Bid is the complete Bidding document submitted by the bidder to the Corporation and includes Technical bid, financial bid and other required documents before the award of the contract.
- e) The Contract Price is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract and is the price payable to the Supplier for full and proper performance of its contractual obligations.
- f) Days are calendar days; months are calendar months as per Gregorian calendar.
- g) A Defect is any part of the supply of Product/service which is not supplied /provided in accordance with the services.
- h) Services means the services for providing included in the contract and any modification or addition made or approved by the GSCSC.
- i) Effective date of contract shall be the date of receipt of intimation of award by the successful bidder.

2. INTERPRETATION

These general conditions of contract shall apply to the extent they are not superseded by provisions in other parts of the contract.

In interpreting these Conditions of Contract, singular also means plural, male also included female or neutral genders, and the other way round. Headings are indicative only and have no legal significance. Words have their normal meaning under the language of the Contract unless specifically defined. The Corporation will provide instructions clarifying queries about the Conditions of Contract, which shall be binding.

The documents forming the contract shall be interpreted in the following order of priority.

1. Contract
2. Letter of Acceptance, notice to proceed with the works.
3. Bidder's accepted financial offer.
4. Conditions of Contract including Special Conditions of Contract
5. Services
6. Technical Bid
7. Any other document listed in the Contract forming part of the Contract.

3. GSCSC's DECISIONS AND INSTRUCTIONS

Except where otherwise specifically stated, the GSCSC's decision shall be binding on the service provider. The service provider shall carry out all instructions of the GSCSC pertaining to the contract, which comply with the applicable laws.

4. DELEGATION

The GSCSC may delegate any of his duties and responsibilities to other officers', agencies or experts after notifying the service provider and may cancel any delegation after notifying the service provider.

5. COMMUNICATIONS

Communications between parties, which are referred to in the contract, are effective only when in writing. A notice shall be effective only when it is delivered to the person for whom it is meant. Party means GSCSC or service provider as the case may be.

6. SUB-CONTRACTING

Sub-contracting of the work to any other party is strictly prohibited.

7. STANDARDS

The services provided under this tender offer shall conform to the standards mentioned in the Tender. When no applicable standard is mentioned, service provider has to follow the mandatory standards.

8. INSPECTION/SUPERVISION

- 8.1 The bidder must ensure that the spraying, fumigation, rodent control, cleaning & brushing should conform to the standards prescribed by GSCSC or any other authentic standards. Strict compliance with these standards is mandatory and deviations shall not be permitted under any circumstance.
- 8.2 The Corporation or its representative shall have the right to inspect and/ being satisfied that the same conform to the specified services as per tender documents.
- 8.3 Nothing in this Clause shall in any way release the bidder from any warranty or other obligations under this Contract.

9 LIQUIDATED DAMAGES

In the event of the bidder failing to provide services as per the services specifications and in conformity to the requirement within given time limit, the GSCSC will be entitled to get same service from other agency as per the schedule/ services instructions, from alternative sources and the GSCSC will be entitled to recover the loss suffered by it on account of payment of higher price and other expenses incurred in getting services from the alternative sources as aforesaid. The failure on the part of the bidder to supply the services within the time given by the GSCSC whenever required, will be treated as breach of contract by the bidder entailing liability of termination of contract. The Corporation will recover the damages or penalty recoverable under this clause from the security deposit or any other dues payable to the tenderer.

10. TITLE AND RISK

The service supplied under this offer will be completed as per given work order, only upon acceptance of service. The service provider has to represent the certificate of satisfaction for work done given by concern GSCSC officials. All risks, liabilities and obligations in providing services is liability of the supplier.

11. TERMINATION

The Corporation may, without prejudice to any other remedy for breach of contract, by written notice of default to provide services the service contract reject whole or in part.

Breach of contract shall include, but shall not be limited to the followings;

- a) The bidder unable to provide services within prescribed time limit mentioned by GSCSC.
- b) If the bidder fails to promptly correct the defect in the provided services in the time limit given by GSCSC or
- c) If the bidder fails to perform any other responsibilities under the Contract; or
- d) The GSCSC or the bidder goes bankrupt or goes into liquidation other than for a reconstruction or amalgamation;

Notwithstanding the above, the GSCSC may terminate / reject the offer for violation of any law, for any reason of quality of service; or for any irregularity committed by the bidder or any other like reasons.

If the Contract is terminated the service contract shall stop immediately.

In the event of termination of contract by the Corporation on account of breach of any terms and conditions of the contract by the service provider the entire PSD given by the service provider will stand forfeited.

12. PAYMENT UPON TERMINATION

If the Contract is terminated because of a breach of Contract by the service provider , the GSCSC shall process payments after all required deductions. If the amount paid by GSCSC is exceeds the payable amount, the difference of amount shall be repay bay Service provider.

13. FORECLOSURE

The GSCSC reserves the right to foreclose the contract without assigning any reason. In such case the service provider will not be entitled to any compensation for non-provided service supply or loss of profit or any incidental costs of any kind. Payment shall be made only for supply of service made and accepted by GSCSC up to the date of effect of this procedure.

14. APPLICABLE LAW AND ITS JURISDICTIONS

The contract shall be governed as per Indian law and shall be subject to jurisdiction of Courts in Gandhinagar.

15. INTERPRETATION:

In case of any ambiguity or dispute regarding interpretation of any clause of this tender document , Managing Director of GSCSC's interpretation will be treated as final and binding.

16. DISPUTE RESOLUTION AND LEGAL JURISDICTION

The GSCSC and the bidder shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Corporation and the Supplier are unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to arbitration. Such disputes would be subject to the jurisdiction of courts in Gandhinagar.

17. ARBITRATION

In case the dispute is not settled as per above, then the same shall be referred to the sole arbitrator nominated by GSCSC and such arbitration will be governed by the provisions of the Arbitration and Conciliation Act, 1996 or any amendments made in the same from time to time. The venue of arbitration in all such cases shall be Gandhinagar/Ahmedabad.

18. FORCE MAJEURE

In the event that performance of the Agreement, in the reasonable opinion of either party (GSCSC & bidder) is made impossible by force majeure like war, hostilities, invasion, act

of foreign enemies, rebellion, revolution, insurrection or military or usurped power, civil war, riot, commotion or disorder (unless restricted to the bidder's employees), quarantine

restrictions, epidemics, transporter's embargo and contamination from any nuclear fuel or nuclear waste or radioactive toxic explosive etc. then either party shall so notify the other in writing. If such force majeure circumstances continue for more than three months then either party may terminate the Agreement, or complete performance of the Agreement with such adjustments as are required by the existence of the force majeure and are agreed upon by the parties.

19. GENERAL

GSCSC reserves the right to change any bid condition of any item even after inviting the bids, with notification. GSCSC may include/change clauses in invited bid with mutual understanding with the bidder at time of prebid meeting, if found beneficial to GSCSC.

Notwithstanding anything mentioned herein above, the GSCSC shall have the final & full powers to take any decision.

SPECIAL CONDITIONS OF CONTRACT (SCC)**1. SERVICES :**

- (i) The services as per work order according to required standards should be provide by bidder at required locations mentioned in the work order.
- (ii) The bidder have to provide "The Work Done Certificate" which includes the details of work with measurements endorsed by GSCSC officials, if work found satisfactory. The certificate should be provide by service provider on his letter head. The pro forma of the certificate is attached as Annexure : A.

2. LATE SERVICES AND PENALTY :

The penalty rate for late service should be imposed with 5% of bill amount as per concern work order. The work should be started within the 7 (seven) working days after given the work order otherwise it will consider as a late service and liable for penalty.

3. PAYMENT TERMS:

The bidder's request(s) for payment shall be made to the GSCSC in writing, accompanied by an invoice describing the services performed, and accompanied by documents as given below and upon fulfillment of other obligations stipulated in the contract.

All payments to the service provider shall be made as per the following procedure;

- The invoice according to contract price along with required documents shall be submitted to concern Deputy District Manager(Grade-II) of GSCSC for payment. Mostly payment shall be made within 30 (thirty) working days from the date of submission of invoice along with required documents.
- The service provider has to send the copy of invoice including all required documents to Manager(QC), QC branch, Gandhinagar for information.
- The work order also can issued by Manager(QC)/Deputy Manager(QC/Lab), QC branch, Gandhinagar with work details and location. The payment will be done by QC branch for the same.
- Payments shall be adjusted for penalty, deductions for retention, other recoveries in terms of the Contract, as applicable under the law.
- Payments to the bidder will be made against submission of following documents;
 - Original Invoice
 - The work done certificate endorsed by GSCSC's official for satisfactory completion of work (original)
 - Any other document requested by GSCSC.
- All payments shall be made through RTGS/NEFT or by A/c. payee cheques only. In case, service provider wants payment in form of Demand Draft (DD) then the bank charges for DD will be recovered from the payment.

POINTS OF ATTENTION AT A GLANCE :

1. The tender fee : Rs. 1000/= , EMD : Rs. 40000/= , PSD : Rs. 60000/= , Tender closing Date & time : Dt. 05-06-2018 ; 12-30 pm.
2. The successful L1 bidder is appointed as pest control service provider by GSCSC. The appointment order including contract period and rate will issued by Quality Control Branch, GSCSC, Gandhinagar. If L1 bidder not fulfill any requirement GSCSC may give the work to eligible L2 bidder.
3. The appointed bidder have to pay the PSD amount Rs.60,000/=(Sixty thousand rupees only) and submit the notarized agreement to Quality Control Branch, GSCSC, Gandhinagar.
4. The work order will be issued by concern Deputy District Manager(Grade-II) with work details and location.
5. The work order also can issued by Manager(QC)/Deputy Manager(QC/Lab), QC branch, Gandhinagar with work details and location. The payment will be done by QC branch for the same.
6. The service provider has to start the work within 7 (seven) working days after work order given by concern Deputy District Manager(Grade-II).
7. After completion of work as per concern work order, service provider has to get the certificate of satisfactory work done.
8. The invoice of concern work order should be submitted to concern Deputy District Manager (Grade-II) along with all required documents for payment.
9. The service provider has to send the copy of invoice including all required documents to Manager(QC), QC branch, Gandhinagar for information.
10. Payment should be made as per norms by concern Deputy District Manager (Grade-II) after proper verification.

TECHNICAL BID FORMAT

Please use EXCEL sheet format given separately for the purpose.

TECHNICAL BID FORMAT			
TECHNICAL BID WITH COMPANY/ FIRM'S DETAILS (To be filled up by the bidder)			
Sr.	Particulars	Detail	Page Nos.
1	Particulars of Bidder's organization		
	a. If proprietorship	Name of the Proprietor with address, phone/fax/ email no.	
	b. If Partnership firm	Name of all the Partners with their address, phone/fax/ email nos. Is partnership deed registered Yes/No If yes, Date of registration and name of registering authority (copy of same to be enclosed)	
	c. If Ltd., Company under Indian Companies Act etc.	Please state Organization detail: Pvt.Ltd./Ltd. Registered Name & Office Address, phone, fax, email, web-site etc. Date of Certificate of incorporation Authorized Share Capital Subscribed Share Capital Memorandum & Articles of Association (Pl. enclose copies) Main business of the Company.	
2	The original bid document duly signed and stamped on each page as an acceptance of terms and conditions of the tender		
3	Tender Document Fee (TDF)	Amount Rs.1000/=, DD No., DD Date, Bank name & Branch etc.	
4	EMD	Amount Rs. 40000/=, DD No., DD Date, Bank name & Branch etc.	
5	Name, Address and Phone Numbers of Authorised representative appointed by the Tenderer for all types of work related to this tender:		
6	Relationship (Proprietor/Partner/Manager etc.) of the Authorised Signatory with the Tenderer:		
7	Signature of the Authorised Representative:		

TENDER Notice No. GSCSC/ QC/Pest Control Services/Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018.

8	Passport size latest photographs of the Tenderer and Authorised Representative		
9	Power of Attorney/Letter of Authorization of the signatory of the bid document duly notarized (if any)		
10	Name & Location of Registered office of service provider, year of establishment and nos of works on hand at present.		
11	Self certified copy of ISO certification , if any		
12	Self certified copy of valid manufacturing/distributorship/ dealership license/certificate issued by the respective authority if any.		
13	Self certified copy of registration to establish that the company/agency is working since last two years		
14	Self certified copies of work orders or other proofs for supply experience of minimum two years		
15	Copies of Balance Sheets/Profit & Loss Accounts for the last two years certified by a chartered accountant with certificate of respective turn over		
16	A self declaration of bidder for good experience, reputation and not debarred by Govt.organisation,		
17	Performance Statements of last financial year with details of the orders, addresses of clients, and contact nos., quantity of work ordered, quantity of work done, period of supply of services and the reasons for failure, if any;		
18	PAN No.		
19	GST No. & registration details		
20	Organization Chart of Project group and CV of key personnel		
21	Affidavit		
22	Please mention whether bidder is covered under the micro, small and medium enterprises development Act, 2006 or not. If yes, please submit copy of registration.		
<p>Note: all documents for the above information as required are to be submitted duly self-attested and original copy should be made available as and when required by GSCSC.</p> <p>Signature of the Bidder with stamp</p>			

TENDER Notice No. GSCSC/ QC / Pest Control Services / Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018. (TQC-Fumi-Spray-Services-11-05-2018)

**FINANCIAL BID / PRICE BID/ COMMERCIAL BID FORMAT
(To be filled up by the Bidder online through e-tendering only)**

Rates for spraying, fumigation, rodent control, cleaning & Brushing as per the terms and conditions described in the Tender document.

Sr.	Item Name	Unit	Rate in Rs. Per unit (including GST & all other taxes and expenses)
1	Spraying with DDVP	Per 100 sq m area	
2	Spraying with Malethion	Per 100 sq m area	
3	Spraying with Deltamethrin	Per 100 sq m area	
4*	Spraying with any other authentic insecticide (You have to mention the details in tender document)	Per 100 sq m area	
5	Stack Fumigation including Brushing & Cleaning work	Per MT	
6	Godown Fumigation including Brushing & Cleaning work	Per 100 cubic metre	
7	Rodent Control service for Godown including office	Up to 500 MT capacity godown	
8	Rodent Control service for Godown including office	Above 500 MT capacity godown	
9	Rodent Control service for office premises at district office/head office	Per premise	

Note: The above rates of service including cost of chemical/ Pesticides / fumigants, fumigation cover, spray pump and any other required materials / items & labour charges for spraying, fumigation, rodent control, cleaning & Brushing inclusive of GST & all Govt. duties and taxes at presently applicable. Any other expenses during supplying the service must be bared by the service provider.

Prices quoted by the Bidder shall be firm and fixed during the Bidder's performance of the Contract and not subject to variation on any account, whatsoever. A Bid submitted with an adjustable price basis will be treated as non-responsive and rejected.

Rate to be quoted for given services at any destination in Gujarat entrusted by GSCSC.

*enter 0 if not applicable

DECLARATION

TENDER Notice No. GSCSC/ QC / Pest Control Services / Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018. (TQC-Fumi-Spray-Services-11-05-2018)

I / We hereby declare that we have submitted all the documents as mentioned in the Bid Document. We also understand that non-compliance of requirement to submit any documents will be treated as non-responsive tender and we will lose our right to participate in the tender process automatically and our tender is liable to be rejected.

I / We have read and understood all the terms and conditions mentioned above in the tender document and agree to abide by them.

I agree : _____

Stamp of Organisation

Signature of Bidder

FORMAT OF SELF CERTIFICATE

(To be submitted by the Bidder in company's letterhead)

To,
Manager(QC),
Gujarat State Civil Supplies Corporation Ltd.,
Sector : 10-A, "CH" Road, Near new Sachivalay,
Gandhinagar-382010

Sub: Self certificate

Ref. IFB No. _____ due on _____

We declare that we have not been deregistered or debarred or blacklisted or suspended for any kind of service or constituent. We have quoted, by any State Government/Central Government/Govt. undertakings/Local Authority till the due date of submission of bid as specified in the IFB. If we, at a later date, are found guilty of suppressing facts in this regard, such act on our part, shall be considered a fraudulent practice in accordance with Clause mentioned under Instructions to Bidders (IFB) and the GSCSC shall be entitled to reject our Bid and or resend the contract, if awarded and forfeit the Earnest Money Deposit/Performance Security Deposit submitted by us against this IFB.

We have also noted that after submission of Bid and before Award of Contract, if we are de-registered or debarred or blacklisted by Any State Government/Central Government/Govt. undertaking/Local Authority, our bid will be considered as non-responsive.

TENDER Notice No. GSCSC/ QC / Pest Control Services / Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018. (TQC-Fumi-Spray-Services-11-05-2018)

Date: _____ (Signature) _____

Place: _____ (Name) _____

(Designation)_____

(Company Seal)_____

TENDER Notice No. GSCSC/ QC/Pest Control Services/Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018.

FORMAT OF AFFIDAVIT TO BE SUBMITTED IN THE TECHNICAL BID

AFFIDAVIT

I, (name of deponent), aged-____, (Partner / Director / Proprietor) of (name of bidder), do state on solemn affirmation as follows:

1. That I am the Authorized Signatory of (name of bidder) (hereinafter referred to as "concerned bidder"), which/who has submitted bid **TENDER Notice No. GSCSC/ QC / Pest Control Services / Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018. (TQC-Fumi-Spray-Services-11-05-2018)** As per condition of the tender, I am filing present affidavit, on behalf of aforesaid bidder.
2. I say that the (name of bidder), which has submitted bid pursuant to above tender notice, has all the facilities to accomplish the task prescribed in the tender document as per the terms and conditions thereof. I say that the concerned bidder has the capacity for carrying out the work if its tender is accepted and the work order is issued to the concerned bidder. I further state that all the details and particulars furnished in the technical bid of the concerned bidder are true and correct to my knowledge. The certificates and other documents accompanying technical bid produced by concerned bidder are true copies of the original and particulars shown in those documents and certificates with regard to concerned bidder are true and correct.
3. In case any particular or details given in aforesaid bid is found to be inaccurate or incorrect or the certificate or any documents furnished by the concerned bidder is found to be fabricated and not genuine, either on inspection by Authorized Personnel of GSCSC or on the basis of information received through other sources, I understand that our bid will be liable to be rejected and in case contract is given, the same will be liable to be rescinded and the same will be without prejudice to any other consequences to which the concerned bidder will be exposed for misrepresentation and misleading the GSCSC.

Solemnly affirmed at _____ on this ____ day of 20 .

Deponent.

**** END OF THE TENDER DOCUMENT ***

ANNEXURE : A

TENDER Notice No. GSCSC/ QC / Pest Control Services / Spraying, Fumigation & Rodent Control / 2018-19, Date. 11-05-2018. (TQC-Fumi-Spray-Services-11-05-2018)

WORK DONE CERTIFICATE

(to be submitted by the Service provider on company's letterhead after completion of services for concern work order)

Customer Name : Gujarat State Civil Supplies Corporation Ltd.

Customer Address : _____

Work order No. & Date : _____

Location of work : _____

Details of work done (with chemical name, dose, measurements with units & time period and date of commencement of work)

We are certified that we have completed above mentioned work in respect to the above work order given by Deputy District Manager(Grade-II),District : _____.

Date: _____ Signature _____

Place: _____ (Name of Signatory) _____

Seal of the Company : _____

ENDORSEMENT

I, (name of Godown manager/DGI/GSCSC officials) endorsed that (name of service provider) has completed above mentioned work. The work completed in my present is satisfactory.

Date: _____ Signature with stamp _____
Place: _____ (Name of Signatory) _____

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